

GBR Technologies

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2025

Particulars	Notes	31/03/2025	31/03/2024
Income			
I Revenue from operations	22	950,722,703.2	966,522,253.7
II Other Income	23	9,297.2	26,231.0
III Total Income		950,732,000.3	966,548,484.7
Expenses			
(a) Cost Of Materials Consumed	24	802,669,645.9	863,980,583.4
(b) Purchase of Stock in Trade			
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			
(d) Employee Benefits Expenses	27	22,134,612.0	12,415,825.0
(e) Finance Costs	28	18,620,343.2	11,052,596.7
(f) Depreciation and Amortisation Expenses	29	-	8,157,138.6
(g) Other Expenses	30	48,083,102.3	18,536,264.7
Total		891,507,703.3	914,142,408.3
Profit before exceptional items and tax (II - III)		59,224,297.0	52,406,076.4
Exceptional/ Extraordinary items		59,224,297.0	52,406,076.4
Profit before tax (V - VI)		59,224,297.0	52,406,076.4
Tax Expense			
(a) Current Tax		-	13,133,775.0
(b) Deferred Tax		-	-79,919.0
(c) Tax in respect of earlier years		-	-147,215.0
Total		-	12,906,641.0
Profit for the year after tax (VII-VIII)		59,224,297.0	39,499,435.4
Earning per Equity share		59,224,297.0	39,499,435.4
(1) Basic		-	-
(2) Diluted		-	-

As per our Report of even date

SR and Co.
Chartered Accountants

Place: Bangalore